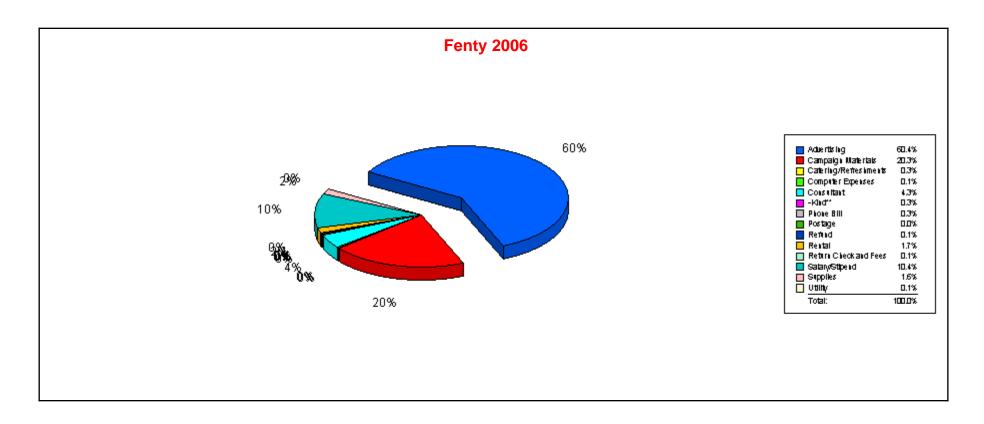
## DC OFFICE OF CAMPAIGN FINANCE

## Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2006 R/E Report

## **Fenty 2006**

		Amount Spent
Advertising		\$648,050.15
Campaign Materials		\$218,106.87
Catering/Refreshments		\$2,764.63
Computer Expenses		\$714.69
Consultant		\$46,468.96
-Kind**		\$2,860.20
Phone Bill		\$2,868.17
Postage		\$29.94
Refund		\$1,600.00
Rental		\$18,689.64
Return Check and Fees		\$1,382.00
Salary/Stipend		\$111,749.41
Supplies		\$17,630.28
Utility		\$842.42
	Total	\$1,073,757.36



## Note: This graph is a detail of expenditures reported by Fenty 2006.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Fen	ty	20	06

Payee Name	Amount	Date of Expenditure
Advertising		
WJLA-TV	\$44,030.00	08/30/2006
WUSA-TV	\$43,945.00	08/30/2006
WRC-TV	\$39,950.00	08/30/2006
WRC-TV	\$38,343.50	08/28/2006
WTTG-TV	\$37,442.50	08/30/2006
Patti Fear Media Services	\$37,000.00	08/30/2006
North Woods Advertising	\$35,000.00	08/17/2006
North Woods Advertising	\$35,000.00	08/22/2006
North Woods Advertising	\$35,000.00	08/28/2006
North Woods Advertising	\$35,000.00	08/30/2006
WJLA-TV	\$33,660.00	08/28/2006
WRC-TV	\$24,862.50	09/04/2006
WJLA-TV	\$24,820.00	09/04/2006
WTTG-TV	\$22,057.50	08/28/2006
WUSA-TV	\$21,823.75	08/28/2006
WTTG-TV	\$18,530.00	09/04/2006
WDCW-TV	\$17,000.00	08/30/2006
WUSA-TV	\$16,468.75	09/04/2006
Antrim Beckwith Inc	\$11,920.40	08/30/2006
WDCW-TV	\$9,860.00	08/30/2006
WDCW-TV	\$7,862.50	08/28/2006
WZDC - Telemundo	\$7,701.00	09/04/2006
WMMJ FM	\$7,628.75	09/04/2006
WDCW-TV	\$7,203.75	09/04/2006
Antrim Beckwith Inc	\$6,300.00	08/29/2006
WTOP	\$6,055.00	09/04/2006
WKYS FM	\$5,865.00	09/04/2006
News Channel 8	\$5,359.25	09/04/2006

Fenty 2006			
Payee Name		Amount	Date of Expenditure
Advertising			
Metro Traffic		\$5,000.00	09/04/2006
WMAL		\$4,462.50	09/04/2006
WPGC - AM Heaven 1580		\$1,088.00	09/04/2006
WDCA-TV		\$850.00	09/04/2006
WCYB		\$480.25	09/04/2006
WOL AM		\$480.25	09/04/2006
	Subtotal	\$648,050.15	
	Percentage of Total Expenditure	60.35%	

Fenty 2006		
Payee Name	Amount	Date of Expenditure
Campaign Materials		
Bynum Thompson Ryer	\$162,755.00	08/22/2006
E-Advocates	\$20,101.24	08/21/2006
Advertising Premiums & Incentives	\$16,000.66	08/21/2006
E-Advocates	\$13,306.62	08/14/2006
Mosaic	\$5,460.93	08/22/2006
E-Advocates	\$432.43	09/01/2006
Ferrell, Joyce	\$49.99	08/21/2006
Subtotal	\$218,106.87	
Percentage of Total Expenditure	20.31%	

Fenty 2006			
Payee Name		Amount	Date of Expenditure
Catering/Refreshments			
Occasions Caterers, Inc.		\$1,957.03	08/14/2006
Hogan & Hartson LLP		\$714.60	08/21/2006
United Among Friends		\$93.00	09/01/2006
	Subtotal	\$2,764.63	
	Percentage of Total Expenditure	0.26%	
Fenty 2006			
Payee Name		Amount	Date of Expenditure

rayee Name		Amount	Date of Expenditure
Computer Expenses			
Scott, Stephanie		\$714.69	08/14/2006
		<b>474400</b>	
	Subtotal	\$714.69	
	Percentage of Total Expenditure	0.07%	

Fenty 2006			
Payee Name		Amount	Date of Expenditure
Consultant			
Bynum Thompson Ryer		\$20,741.44	08/17/2006
LSG Strategies		\$20,000.00	08/14/2006
Blaemire Communications		\$2,900.00	08/14/2006
LSG Strategies		\$1,867.52	08/29/2006
Reinhard, Rick		\$960.00	08/11/2006
	Subtotal	\$46,468.96	
	Percentage of Total Expenditure	4.33%	

Fenty 2006		
Payee Name	Amount	Date of Expenditure
-Kind**		
Ciao/Chow Catering	\$840.00	08/23/2006
The Financial Services Roundtable	\$650.00	09/04/2006
Creedon, Suzannah & JD	\$573.73	09/04/2006
Williams Adley and Company	\$406.47	08/17/2006
Baked & Wired	\$390.00	09/04/2006
Subtotal	\$2,860.20	
Percentage of Total Expenditure	0.27%	
Fenty 2006		
Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$1,467.17	08/14/2006
Verizon	\$1,401.00	00/04/2006
		09/01/2006
Subtotal	\$2,868.17	09/01/2006
Subtotal  Percentage of Total Expenditure	\$2,868.17 0.27%	09/01/2006
		09/01/2006
Percentage of Total Expenditure		Date of Expenditure
Percentage of Total Expenditure Fenty 2006	0.27%	
Percentage of Total Expenditure  Fenty 2006  Payee Name	0.27%	
Percentage of Total Expenditure  Fenty 2006  Payee Name  Postage	0.27% Amount	Date of Expenditure

Fenty 2006		
Payee Name	Amount	Date of Expenditure
Refund		
Lottery Technology Enterprises	\$500.00	09/04/2006
SEIU MD/DC State Council PAC	\$500.00	09/01/2006
SEIU MD/DC State Council PAC	\$500.00	09/01/2006
Booker, S. Courtney	\$100.00	09/01/2006
Subtotal	\$1,600.00	
Percentage of Total Expenditure	0.15%	
Fenty 2006		

Fenty 2006			
Payee Name		Amount	Date of Expenditure
Rental			
Enterprise Rent-a-Car		\$5,530.74	08/17/2006
Enterprise Rent-a-Car		\$5,530.74	08/17/2006
Enterprise Rent-a-Car		\$3,678.16	08/17/2006
DeCarlo, Richard		\$3,350.00	08/28/2006
Girmai Parking		\$600.00	08/22/2006
	Subtotal	\$18,689.64	
	Percentage of Total Expenditure	1.74%	

Fenty 2006			
Payee Name		Amount	Date of Expenditure
Return Check and Fees			
Banks, George		\$508.00	08/17/2006
Gross, Alvin		\$508.00	08/17/2006
RES Restaurant		\$258.00	08/11/2006
Dines, George		\$108.00	08/18/2006
	Subtotal	\$1,382.00	
	Percentage of Total Expenditure	0.13%	

Fenty	2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Falcicchio, John	\$6,227.70	08/28/2006
Evans, Alec	\$5,500.00	08/28/2006
Falcicchio, John	\$5,250.00	08/28/2006
Austin, Ronald	\$4,899.94	08/28/2006
Dolphin, Tene	\$4,266.02	08/28/2006
Washington, Veronica	\$4,194.67	08/28/2006
Richardson, Neil	\$4,169.00	08/28/2006
Washington, Jason	\$4,116.91	08/28/2006
Garza, Juan-Jose	\$2,000.00	08/28/2006
Howard, Sean	\$2,000.00	08/28/2006
Reyes, Jakeline	\$2,000.00	08/28/2006
Skinner, Sinclair	\$2,000.00	09/01/2006
Sturdivant, Brandon	\$2,000.00	08/28/2006
Wells, Shayne	\$1,750.00	08/28/2006
Skinner, Sinclair	\$1,600.00	08/28/2006
Lopez, Joshua	\$1,501.17	08/28/2006
Clark, Marques	\$1,500.00	08/22/2006
Skinner, Sinclair	\$1,325.00	08/28/2006
Skinner, Sinclair	\$1,250.00	08/22/2006
Reinhard, Rick	\$1,070.00	09/01/2006
Harrell, Lamont	\$1,000.00	08/28/2006
Harrell, Lamont	\$1,000.00	08/17/2006
Lopez, Joshua	\$900.00	08/17/2006
Ballard, Oddie	\$860.00	08/24/2006
Drummond, Carlton	\$810.00	08/11/2006
Ventura, Jose	\$710.00	08/24/2006
Whitmore, Donald	\$710.00	08/24/2006
Hill, Chris	\$680.00	08/11/2006

Fenty	2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Valcott-CeeSay, Arthur	\$680.00	08/11/2006
Vheedon, Ricky	\$680.00	08/24/2006
Vhitmore, Donald	\$680.00	08/11/2006
Clark, Marques	\$660.00	08/11/2006
Drummond, Roscoe	\$660.00	08/24/2006
Dudley, Darryl	\$630.00	08/24/2006
lohns, Curtis	\$630.00	08/24/2006
Outlaw, Berlon	\$600.00	08/24/2006
Skinner, Sinclair	\$600.00	08/17/2006
/entura, Jose	\$600.00	08/11/2006
Russell, Harold Lamont	\$580.00	08/24/2006
Vilhelm, Colin	\$580.00	08/11/2006
Hare, Helen	\$570.00	08/11/2006
Mallory, Nancy	\$560.00	08/24/2006
Mulheron, Ishmaaiyl	\$560.00	08/24/2006
Dutlaw, Berlon	\$550.00	08/11/2006
Drummond, Roscoe	\$510.00	08/11/2006
Foss, Brandon	\$510.00	08/24/2006
Britt, Wayne	\$500.00	08/24/2006
Hill, Mary Margaret	\$500.00	08/24/2006
Rubio, Jorge	\$480.00	08/24/2006
Skinner, Sinclair	\$475.00	08/22/2006
Benitez, Jazmin	\$450.00	08/11/2006
Chung, Keith	\$450.00	08/24/2006
Hare, Helen	\$450.00	08/24/2006
Retana, Mirna	\$450.00	08/11/2006
Swann, Darrell	\$450.00	08/24/2006
Brown, Tanya		

Fuller, James \$430.00 08/14/2006 Glenn, Darlene \$430.00 08/24/2006 Wilhelm, Colm \$400.00 08/24/2006 Wilhelm, Colm \$400.00 08/24/2006 Wilhelm, Colm \$400.00 08/24/2006 Gantt, Cheri \$380.00 08/24/2006 Rubio, Jorge \$380.00 08/11/2006 Swann, Darlel \$380.00 08/11/2006 Swann, Darlel \$380.00 08/11/2006 Chambliss, Shara \$380.00 08/11/2006 Chambliss, Shara \$380.00 08/11/2006 Chambliss, Shara \$380.00 08/11/2006 Librison, Sonja \$380.00 08/11/2006 Johnson, Sonja \$380.00 08/24/2006 Johnson, Sonja \$380.00 08/24/2006 Johnson, Sonja \$380.00 08/24/2006 Johnson, Steve \$380.00 08/11/2006 Johnson, Steve \$380.00 08/11/2006 Johnson, Steve \$380.00 08/11/2006 Rayford, Zaameria \$380.00 08/11/2006 Rayford, Zaameria \$380.00 08/11/2006 Walcott CoeSay, Arthur \$380.00 08/24/2006 Walcott CoeSay, Arthur \$380	Payee Name	Amount	Date of Expenditure
Glenn, Darlene         \$430.00         08/24/2006           Wilhelm, Colin         \$400.00         08/24/2006           Wilse-Diggs, Janice         \$400.00         08/11/2006           Grant, Cheri         \$380.00         08/11/2006           Rubio, Jorge         \$380.00         08/11/2006           Swann, Darrell         \$800.00         08/11/2006           Caviness, Jasmine         \$350.00         08/24/2006           Chamblas, Shara         \$350.00         08/24/2006           Jebry, Brian         \$350.00         08/24/2006           Johnson, Sonjia         \$350.00         08/24/2006           Johnson, Sieve         \$350.00         08/11/2006           Johnson, Sieve         \$350.00         08/11/2006           Johnson, Sieve         \$350.00         08/11/2006           Relaney, Kyland         \$350.00         08/24/2006           Relaney, Milma         \$350.00         08/24/2006           Walcott-Cassaw, Arthur         \$350.00         08/24/2006           Walcott-Cassay, Arthur         \$350.00         08/24/2006           Walcott-Cassay, Arthur         \$350.00         08/24/2006           Walcott-Cassay, Arthur         \$350.00         08/24/2006           Walcott-Ca	Salary/Stipend		
Wilselm, Colin         \$400.00         08/24/2006           Wisse-Diggs, Janice         \$400.00         08/11/2006           Gantt, Cheri         \$380.00         08/11/2006           Rubio, Jorge         \$380.00         08/11/2006           Swann, Darrell         \$380.00         08/24/2006           Caviness, Jasmine         \$350.00         08/24/2006           Chambliss, Shara         \$350.00         08/24/2006           Johnson, Sonja         \$350.00         08/24/2006           Johnson, Sonja         \$350.00         08/11/2006           Johnson, Silve         \$350.00         08/11/2006           Johnson, Silve         \$350.00         08/11/2006           Johnson, Silve         \$350.00         08/24/2006           Johnson, Silve         \$350.00         08/24/2006           Larey, Ryland         \$350.00         08/24/2006           Redans, Mirra         \$350.00         08/24/2006           Redans, Mirra         \$350.00         08/24/2006           Wilkins, Natasha         \$350.00         08/24/2006           Kirikins, Madage         \$330.00         08/24/2006           Mikhtnews, Nathaniel         \$330.00         08/24/2006           Matthews, Nathaniel         <	Fuller, James	\$430.00	08/14/2006
Wise-Diggs, Janice         \$400.00         08/11/2006           Gants, Cheri         \$380.00         08/24/2006           Rubio, Jorge         \$380.00         08/11/2006           Swann, Darrell         \$380.00         08/11/2006           Chambliss, Shara         \$350.00         08/24/2006           Chambliss, Shara         \$350.00         08/24/2006           Johnson, Sonja         \$350.00         08/24/2006           Johnson, Sonja         \$350.00         08/11/2006           Johnson, Steve         \$350.00         08/11/2006           Johnson, Steve         \$350.00         08/24/2006           Laney, Ryland         \$350.00         08/24/2006           Rayford, Zsameria         \$350.00         08/24/2006           Redara, Mirna         \$350.00         08/24/2006           Walcott-CeeSay, Arthur         \$350.00         08/24/2006           Widelott-CeeSay, Arthur         \$350.00         08/24/2006           Fields, Madge         \$330.00         08/24/2006           Fields, Madge         \$330.00         08/24/2006           Matthews, Nshaniel         \$330.00         08/24/2006           Matthews, Nshaniel         \$330.00         08/24/2006           Johnson, Eruce	Glenn, Darlene	\$430.00	08/24/2006
Gantt, Cheri         \$380.00         08/24/2006           Rubio, Jorge         \$380.00         08/11/2006           Swann, Darrell         \$380.00         08/11/2006           Caviness, Jasmine         \$350.00         08/24/2006           Chambliss, Sharra         \$350.00         08/24/2006           Johnson, Sonja         \$350.00         08/24/2006           Johnson, Sonja         \$350.00         08/11/2006           Johnson, Steve         \$350.00         08/11/2006           Johnson, Steve         \$350.00         08/11/2006           Johnson, Steve         \$350.00         08/24/2006           Laney, Ryland         \$350.00         08/24/2006           Rayford, Zsameria         \$350.00         08/24/2006           Rayford, Zsameria         \$350.00         08/24/2006           Walkott-CeeSay, Arthur         \$350.00         08/24/2006           Wilkins, Natasha         \$350.00         08/24/2006           Vilkins, Natasha         \$350.00         08/24/2006           Farad, Dashon         \$330.00         08/24/2006           Wilkins, Natasha         \$330.00         08/24/2006           Reyes, Jakeline         \$330.00         08/24/2006           Reyes, Jakeline	Wilhelm, Colin	\$400.00	08/24/2006
Rubio, Jorge         \$380.00         08/11/2006           Swann, Darrell         \$380.00         08/11/2006           Caviness, Jasmine         \$350.00         08/11/2006           Chambliss, Shara         \$350.00         08/11/2006           Jerry, Brian         \$350.00         08/24/2006           Johnson, Sonja         \$350.00         08/11/2006           Johnson, Steve         \$350.00         08/11/2006           Rayford, Zsameria         \$350.00         08/11/2006           Rayford, Zsameria         \$350.00         08/11/2006           Walcott-CeeSay, Arthur         \$350.00         08/24/2006           Wilkins, Natasha         \$350.00         08/24/2006           Vilkins, Natasha         \$350.00         08/24/2006           Farad, Dashon         \$330.00         08/24/2006           Matthews, Nathaniel         \$330.00         08/24/2006           Matthews, Nathaniel         \$330.00         08/24/2006           Reves, Jakeline <td>Wise-Diggs, Janice</td> <td>\$400.00</td> <td>08/11/2006</td>	Wise-Diggs, Janice	\$400.00	08/11/2006
Swann, Darrell         \$380.00         08/11/2006           Caviness, Jasmine         \$350.00         08/24/2006           Chambliss, Shara         \$350.00         08/24/2006           Jerry, Brian         \$350.00         08/24/2006           Johnson, Sonja         \$350.00         08/24/2006           Johnson, Steve         \$350.00         08/11/2006           Johnson, Steve         \$350.00         08/11/2006           Laney, Ryland         \$350.00         08/24/2006           Laney, Ryland         \$350.00         08/11/2006           Retana, Mirna         \$350.00         08/24/2006           Walcott-CeeSay, Arthur         \$350.00         08/24/2006           Wilkins, Natasha         \$350.00         08/24/2006           Erard, Dashon         \$330.00         08/24/2006           Fields, Madge         \$330.00         08/24/2006           Johnson, Karl         \$330.00         08/24/2006           Matthews, Nathaniel         \$330.00         08/24/2006           Reyes, Jakeline         \$330.00         08/11/2006           Brown, Tyler         \$310.00         08/11/2006           Johnson, Bruce         \$310.00         08/24/2006           Johnson, Bruce         \$310	Gantt, Cheri	\$380.00	08/24/2006
Caviness, Jasmine         \$350.00         08/24/2006           Chambliss, Shara         \$350.00         08/24/2006           Jerry, Brian         \$350.00         08/24/2006           Johnson, Sonja         \$350.00         08/24/2006           Johnson, Steve         \$350.00         08/11/2006           Johnson, Steve         \$350.00         08/24/2006           Laney, Ryland         \$350.00         08/24/2006           Rayford, Zsameria         \$350.00         08/24/2006           Retana, Mirna         \$350.00         08/24/2006           Welkins, Natana         \$350.00         08/24/2006           Welkins, Natahaniel         \$350.00         08/24/2006           Welkins, Natananiel         \$350.00         08/24/2006           Welkins, Natananiel         \$350.00         08/24/2006           Johnson, Karl         \$300.00         08/24/2006           Matthews, Nathaniel         \$300.00         08/24/2006           Berown, Tyler         \$310.00         08/24/2006           Johnson, Bruce         \$310.00         08/24/2006           Beone, Diamond         \$30.00         08/24/2006	Rubio, Jorge	\$380.00	08/11/2006
Chambliss, Shara       \$350.00       08/11/2006         Jerry, Brian       \$350.00       08/24/2006         Johnson, Sonja       \$350.00       08/11/2006         Johnson, Steve       \$350.00       08/11/2006         Johnson, Steve       \$350.00       08/24/2006         Janey, Ryland       \$350.00       08/24/2006         Raylord, Zsameria       \$350.00       08/24/2006         Retana, Mirna       \$350.00       08/24/2006         Walcott-CeeSay, Arthur       \$350.00       08/24/2006         Wilkins, Natasha       \$350.00       08/24/2006         Farad, Dashon       \$330.00       08/24/2006         Fields, Madge       \$330.00       08/24/2006         Johnson, Karl       \$330.00       08/24/2006         Matthews, Nathaniel       \$330.00       08/24/2006         Reyes, Jakeline       \$330.00       08/24/2006         Brown, Tyler       \$310.00       08/24/2006         Johnson, Bruce       \$310.00       08/24/2006         Boone, Diamond       \$300.00       08/24/2006	Swann, Darrell	\$380.00	08/11/2006
Jerry, Brian       \$350.00       08/24/2006         Johnson, Sonja       \$350.00       08/11/2006         Johnson, Steve       \$350.00       08/11/2006         Johnson, Steve       \$350.00       08/24/2006         Laney, Ryland       \$350.00       08/11/2006         Reyford, Zsameria       \$350.00       08/24/2006         Retana, Mirna       \$350.00       08/24/2006         Walcott-CeeSay, Arthur       \$350.00       08/24/2006         Wilkins, Natasha       \$350.00       08/24/2006         Farad, Dashon       \$330.00       08/24/2006         Fields, Madge       \$330.00       08/24/2006         Johnson, Karl       \$330.00       08/24/2006         Matthews, Nathaniel       \$330.00       08/24/2006         Reyes, Jakeline       \$330.00       08/11/2006         Brown, Tyler       \$310.00       08/11/2006         Johnson, Bruce       \$310.00       08/24/2006         Beone, Diamond       \$300.00       08/24/2006	Caviness, Jasmine	\$350.00	08/24/2006
Johnson, Sonja       \$350.00       08/24/2006         Johnson, Sonja       \$350.00       08/11/2006         Johnson, Steve       \$350.00       08/11/2006         Johnson, Steve       \$350.00       08/24/2006         Laney, Ryland       \$350.00       08/24/2006         Retana, Mirna       \$350.00       08/24/2006         Walcott-CeeSay, Arthur       \$350.00       08/24/2006         Wilkins, Natasha       \$350.00       08/24/2006         Frarad, Dashon       \$330.00       08/24/2006         Fields, Madge       \$330.00       08/24/2006         Johnson, Karl       \$330.00       08/24/2006         Matthews, Nathaniel       \$330.00       08/24/2006         Reyes, Jakeline       \$330.00       08/11/2006         Brown, Tyler       \$310.00       08/11/2006         Johnson, Bruce       \$310.00       08/24/2006         Boone, Dlamond       \$300.00       08/24/2006	Chambliss, Shara	\$350.00	08/11/2006
Johnson, Sonja         \$350.00         08/11/2006           Johnson, Steve         \$350.00         08/21/2006           Johnson, Steve         \$350.00         08/21/2006           Laney, Ryland         \$350.00         08/21/2006           Retara, Mirna         \$350.00         08/24/2006           Walcott-CeeSay, Arthur         \$350.00         08/24/2006           Wilkins, Natasha         \$350.00         08/24/2006           Farad, Dashon         \$330.00         08/11/2006           Fields, Madge         \$330.00         08/24/2006           Johnson, Karl         \$330.00         08/11/2006           Matthews, Nathaniel         \$330.00         08/24/2006           Reyes, Jakeline         \$330.00         08/11/2006           Brown, Tyler         \$310.00         08/11/2006           Johnson, Bruce         \$310.00         08/24/2006           Bone, Diamond         \$300.00         08/24/2006	Jerry, Brian	\$350.00	08/24/2006
Johnson, Steve       \$350.00       08/11/2006         Johnson, Steve       \$350.00       08/24/2006         Laney, Ryland       \$350.00       08/11/2006         Rayford, Zsameria       \$350.00       08/24/2006         Retana, Mirna       \$350.00       08/24/2006         Walcott-CeeSay, Arthur       \$350.00       08/24/2006         Wilkins, Natasha       \$350.00       08/24/2006         Farad, Dashon       \$330.00       08/11/2006         Fields, Madge       \$330.00       08/24/2006         Johnson, Karl       \$330.00       08/11/2006         Matthews, Nathaniel       \$330.00       08/11/2006         Reyes, Jakeline       \$330.00       08/11/2006         Brown, Tyler       \$310.00       08/11/2006         Johnson, Bruce       \$300.00       08/24/2006	Johnson, Sonja	\$350.00	08/24/2006
Johnson, Steve       \$350.00       08/24/2006         Laney, Ryland       \$350.00       08/24/2006         Retana, Mirna       \$350.00       08/24/2006         Walcott-CeeSay, Arthur       \$350.00       08/24/2006         Wilkins, Natasha       \$350.00       08/24/2006         Farad, Dashon       \$330.00       08/11/2006         Fields, Madge       \$330.00       08/24/2006         Johnson, Karl       \$330.00       08/11/2006         Matthews, Nathaniel       \$330.00       08/24/2006         Reyes, Jakeline       \$330.00       08/24/2006         Berown, Tyler       \$310.00       08/11/2006         Johnson, Bruce       \$310.00       08/24/2006         Beone, Diamond       \$300.00       08/24/2006	Johnson, Sonja	\$350.00	08/11/2006
Laney, Ryland       \$350.00       08/11/2006         Rayford, Zsameria       \$350.00       08/24/2006         Retana, Mirna       \$350.00       08/24/2006         Walcott-CeeSay, Arthur       \$350.00       08/24/2006         Wilkins, Natasha       \$350.00       08/24/2006         Farad, Dashon       \$330.00       08/11/2006         Fields, Madge       \$330.00       08/24/2006         Johnson, Karl       \$330.00       08/11/2006         Matthews, Nathaniel       \$330.00       08/24/2006         Reyes, Jakeline       \$330.00       08/11/2006         Brown, Tyler       \$310.00       08/11/2006         Johnson, Bruce       \$310.00       08/24/2006         Brone, Diamond       \$300.00       08/24/2006	Johnson, Steve	\$350.00	08/11/2006
Raylord, Zsameria \$350.00 08/24/2006 Retana, Mirna \$350.00 08/24/2006 Walcott-CeeSay, Arthur \$350.00 08/24/2006 Wilkins, Natasha \$350.00 08/24/2006 Farad, Dashon \$330.00 08/11/2006 Fields, Madge \$330.00 08/24/2006 Johnson, Karl \$330.00 08/11/2006 Matthews, Nathaniel \$330.00 08/24/2006 Reyes, Jakeline \$330.00 08/24/2006 Brown, Tyler \$310.00 08/11/2006 Brown, Tyler \$310.00 08/24/2006 Johnson, Bruce \$310.00 08/24/2006 Brown, Diamond \$300.00 08/24/2006	Johnson, Steve	\$350.00	08/24/2006
Retana, Mirna       \$350.00       08/24/2006         Walcott-CeeSay, Arthur       \$350.00       08/24/2006         Wilkins, Natasha       \$350.00       08/24/2006         Farad, Dashon       \$330.00       08/11/2006         Fields, Madge       \$330.00       08/24/2006         Johnson, Karl       \$330.00       08/24/2006         Matthews, Nathaniel       \$330.00       08/24/2006         Reyes, Jakeline       \$330.00       08/11/2006         Brown, Tyler       \$310.00       08/11/2006         Johnson, Bruce       \$310.00       08/24/2006         Brone, Diamond       \$300.00       08/24/2006	Laney, Ryland	\$350.00	08/11/2006
Walcott-CeeSay, Arthur       \$350.00       08/24/2006         Wilkins, Natasha       \$350.00       08/24/2006         Farad, Dashon       \$330.00       08/11/2006         Fields, Madge       \$330.00       08/24/2006         Johnson, Karl       \$330.00       08/11/2006         Matthews, Nathaniel       \$330.00       08/24/2006         Reyes, Jakeline       \$330.00       08/11/2006         Brown, Tyler       \$310.00       08/11/2006         Johnson, Bruce       \$310.00       08/24/2006         Brone, Diamond       \$300.00       08/24/2006	Rayford, Zsameria	\$350.00	08/24/2006
Wilkins, Natasha       \$350.00       08/24/2006         Farad, Dashon       \$330.00       08/11/2006         Fields, Madge       \$330.00       08/24/2006         Johnson, Karl       \$330.00       08/11/2006         Matthews, Nathaniel       \$330.00       08/24/2006         Reyes, Jakeline       \$330.00       08/11/2006         Brown, Tyler       \$310.00       08/11/2006         Johnson, Bruce       \$310.00       08/24/2006         Boone, Diamond       \$300.00       08/24/2006	Retana, Mirna	\$350.00	08/24/2006
Farad, Dashon       \$330.00       08/11/2006         Fields, Madge       \$330.00       08/24/2006         Johnson, Karl       \$330.00       08/11/2006         Matthews, Nathaniel       \$330.00       08/24/2006         Reyes, Jakeline       \$330.00       08/11/2006         Brown, Tyler       \$310.00       08/11/2006         Johnson, Bruce       \$310.00       08/24/2006         Boone, Diamond       \$300.00       08/24/2006	Walcott-CeeSay, Arthur	\$350.00	08/24/2006
Fields, Madge       \$330.00       08/24/2006         Johnson, Karl       \$330.00       08/11/2006         Matthews, Nathaniel       \$330.00       08/24/2006         Reyes, Jakeline       \$330.00       08/11/2006         Brown, Tyler       \$310.00       08/11/2006         Johnson, Bruce       \$310.00       08/24/2006         Boone, Diamond       \$300.00       08/24/2006	Wilkins, Natasha	\$350.00	08/24/2006
Johnson, Karl       \$330.00       08/11/2006         Matthews, Nathaniel       \$330.00       08/24/2006         Reyes, Jakeline       \$330.00       08/11/2006         Brown, Tyler       \$310.00       08/11/2006         Johnson, Bruce       \$310.00       08/24/2006         Boone, Diamond       \$300.00       08/24/2006	Farad, Dashon	\$330.00	08/11/2006
Matthews, Nathaniel       \$330.00       08/24/2006         Reyes, Jakeline       \$330.00       08/11/2006         Brown, Tyler       \$310.00       08/11/2006         Johnson, Bruce       \$310.00       08/24/2006         Boone, Diamond       \$300.00       08/24/2006	Fields, Madge	\$330.00	08/24/2006
Reyes, Jakeline       \$330.00       08/11/2006         Brown, Tyler       \$310.00       08/11/2006         Johnson, Bruce       \$310.00       08/24/2006         Boone, Diamond       \$300.00       08/24/2006	Johnson, Karl	\$330.00	08/11/2006
Brown, Tyler       \$310.00       08/11/2006         Johnson, Bruce       \$310.00       08/24/2006         Boone, Diamond       \$300.00       08/24/2006	Matthews, Nathaniel	\$330.00	08/24/2006
Johnson, Bruce       \$310.00       08/24/2006         Boone, Diamond       \$300.00       08/24/2006	Reyes, Jakeline	\$330.00	08/11/2006
Boone, Diamond \$300.00 08/24/2006	Brown, Tyler	\$310.00	08/11/2006
	Johnson, Bruce	\$310.00	08/24/2006
Jerry, Brian \$300.00 08/11/2006	Boone, Diamond	\$300.00	08/24/2006
	Jerry, Brian	\$300.00	08/11/2006

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Salary/Stiped         MacCoy, Tinla         \$300.00         08/11/2008           Shaw, Tamar         \$300.00         08/11/2008           Shaw, Tamar         \$300.00         08/11/2008           Brown, Tamy         \$280.00         08/11/2008           Corfey, Romelle         \$280.00         08/11/2008           Fuller, James         \$280.00         08/11/2008           Jones, Dara         \$280.00         08/11/2008           Roberts, Britany         \$280.00         08/11/2008           Smith, Jannetle         \$280.00         08/24/2008           Wudlingon, Ericka         \$280.00         08/11/2008           Vudious, John         \$280.00         08/11/2008           Oupsy, Paul         \$780.00         08/11/2008           Cauben, Robert         \$290.00         08/11/2008           Glason, Silyshame         \$250.00         08/11/2008           Glason, Silyshame         \$250.00         08/11/2008           Lee, Shawta         \$250.00         08/11/2008           Lee, Shawta         \$250.00         08/11/2008           Lifeno, Agende         \$250.00         08/11/2008           Smith, Telesha         \$250.00         08/11/2008           Wise, Connell	Payee Name	Amount	Date of Expenditure
Shaw, Tamar         \$300.00         08/24/2006           Stoney, Malik         \$300.00         08/11/2006           Brown, Tanya         \$280.00         08/11/2006           Corley, Romelle         \$280.00         08/11/2006           Fuller, Jamas         \$280.00         08/11/2006           Jones, Dara         \$280.00         08/11/2006           Roberts, Britany         \$280.00         08/24/2006           Smith, Jeanette         \$280.00         08/24/2006           Wadlington, Ericka         \$280.00         08/11/2006           Wadlington, Ericka         \$280.00         08/11/2006           Wadlington, Ericka         \$280.00         08/11/2006           Cauthen, Robert         \$280.00         08/11/2006           Cauthen, Robert         \$250.00         08/11/2006           Glisson, Stephanie         \$250.00         08/11/2006           Inge, Rashad         \$250.00         08/11/2006           Lee, Shawnta         \$250.00         08/11/2006           Lee, Shawnta         \$250.00         08/11/2006           Leirano, Alpenia         \$250.00         08/11/2006           Sellers, Foeter         \$250.00         08/21/2006           Wise, Connell         \$250.00	Salary/Stipend		
Stoney, Malk         \$300.00         08/11/2006           Brown, Tanya         \$280.00         08/11/2006           Corley, Romelle         \$280.00         08/24/2006           Fuller, James         \$280.00         08/11/2006           Jones, Dara         \$280.00         08/11/2006           Roberts, Britlany         \$280.00         08/24/2006           Smth, Jeanette         \$280.00         08/24/2006           Wadlington, Ericka         \$280.00         08/11/2006           Woutbout, John         \$280.00         08/11/2006           Outpuy, Paul         \$280.00         08/11/2006           Cluben, Robert         \$550.00         08/11/2006           Glibson, Stephanie         \$250.00         08/24/2006           Gleen, Darlene         \$250.00         08/24/2006           Lee, Shawta         \$250.00         08/24/2006           Lee, Shawta         \$250.00         08/24/2006           Smith, Telesha         \$250.00         08/24/2006           Smith, Telesha         \$250.00         08/24/2006           Smith, Telesha         \$250.00         08/24/2006           Wise, Connell         \$250.00         08/24/2006           Wise, Dignes, Jamice         \$250.00	McCoy, Tinia	\$300.00	08/11/2006
Brown, Tanya         \$280.00         08/11/2006           Corley, Romelle         \$280.00         08/24/2006           Fuller, James         \$280.00         08/11/2006           Jones, Dara         \$280.00         08/11/2006           Scheits, Brittany         \$280.00         08/24/2006           Smith, Jaenette         \$280.00         08/24/2006           Wadlington, Ericka         \$280.00         08/11/2006           Woubou, John         \$280.00         08/11/2006           Cuthen, Robert         \$280.00         08/11/2006           Cuthen, Robert         \$280.00         08/11/2006           Cuthen, Robert         \$280.00         08/11/2006           Cuthen, Robert         \$280.00         08/11/2006           Gleen, Darlene         \$280.00         08/11/2006           Inge, Rashad         \$280.00         08/11/2006           Lie-, Shawrta         \$280.00         08/11/2006           Lie-, Shawrta         \$280.00         08/11/2006           Liriano, Algenis         \$280.00         08/11/2006           Wise, Sconnell         \$280.00         08/24/2006           Wise, Connell         \$280.00         08/24/2006           Wise, Connell         \$280.00	Shaw, Tamar	\$300.00	08/24/2006
Corley, Romelle         \$280.00         08/24/2006           Fuller, James         \$280.00         08/11/2006           Jones, Dara         \$280.00         08/11/2006           Roberts, Brittany         \$280.00         08/24/2006           Smith, Jeanette         \$280.00         08/24/2006           Wadlington, Ericka         \$280.00         08/11/2006           Woubou, John         \$280.00         08/11/2006           Duyuy, Paul         \$280.00         08/11/2006           Cauthen, Robert         \$250.00         08/11/2006           Gibson, Stephanie         \$250.00         08/11/2006           Glenn, Bafere         \$250.00         08/11/2006           Inge, Rashad         \$250.00         08/11/2006           Liriano, Algenis         \$250.00         08/11/2006           Sellers, Foster         \$250.00         08/11/2006           Smith, Tolesha         \$250.00         08/12/2006           Wise, Connell         \$250.00	Stoney, Malik	\$300.00	08/11/2006
Fuller, James         \$280.00         08/11/2006           Jones, Dara         \$280.00         08/11/2006           Robarts, Brittany         \$280.00         08/24/2006           Smith, Jaenette         \$280.00         08/24/2006           Wadlington, Ericka         \$280.00         08/11/2006           Woubou, John         \$280.00         08/11/2006           Dupuy, Paul         \$260.00         08/11/2006           Cauthen, Robert         \$250.00         08/11/2006           Gibson, Stephanie         \$250.00         08/11/2006           Gleen, Rabad         \$250.00         08/11/2006           Lee, Shawita         \$250.00         08/11/2006           Lee, Shawita         \$250.00         08/11/2006           Sellers, Foster         \$250.00         08/11/2006           Sellers, Foster         \$250.00         08/24/2006           Wise, Cornell         \$250.00         08/24/2006           Wise, Cornell         \$250.00         08/24/2006           Wise, Maureen         \$250.00         08/24/2006           Wise, Connell         \$250.00         08/24/2006           Wise, Connell         \$250.00         08/24/2006           Wise, Connell         \$250.00         <	Brown, Tanya	\$280.00	08/11/2006
Jones, Dara         \$280.00         08/11/2006           Roberts, Brittany         \$280.00         08/24/2006           Smith, Jeanette         \$280.00         08/11/2006           Wadlington, Ericka         \$280.00         08/11/2006           Woubou, John         \$280.00         08/11/2006           Dupuy, Paul         \$280.00         08/11/2006           Cauthen, Robert         \$250.00         08/11/2006           Gleon, Darlene         \$250.00         08/24/2006           Gleon, Darlene         \$250.00         08/24/2006           Lee, Shawnta         \$250.00         08/24/2006           Lee, Shawnta         \$250.00         08/24/2006           Liriano, Algenis         \$250.00         08/24/2006           Sellers, Foster         \$250.00         08/24/2006           Smith, Telesha         \$250.00         08/24/2006           Wise, Connell         \$250.00         08/24/2006           Wise, Connell         \$250.00         08/24/2006           Wise, Connell         \$250.00         08/24/2006           Wise, Mauren         \$250.00         08/24/2006           Wise, Linda         \$250.00         08/24/2006           Wise, Mauren         \$250.00	Corley, Romelle	\$280.00	08/24/2006
Roberts, Brittany         \$280.00         68/24/2006           Smith, Jeanette         \$280.00         68/24/2006           Wadlington, Ericka         \$280.00         68/11/2006           Woubou, John         \$280.00         68/11/2006           Dupuy, Paul         \$260.00         68/11/2006           Cauthen, Robert         \$250.00         68/11/2006           Gibson, Stephanie         \$250.00         68/24/2006           Glenn, Darlene         \$250.00         68/24/2006           Inge, Rashad         \$250.00         68/24/2006           Lee, Shawrifa         \$250.00         68/24/2006           Liriano, Algenis         \$250.00         68/24/2006           Sellers, Foster         \$250.00         68/24/2006           Smith, Jedesha         \$250.00         68/24/2006           Wise, Connell         \$250.00         68/24/2006           Wise, Connell         \$250.00         68/24/2006           Wise, Maureen         \$250.00         68/24/2006           Wise, Maureen         \$250.00         68/24/2006           Wise, Poligos, Janice         \$250.00         68/24/2006           Butler, Linda         \$230.00         68/11/2006           Caviness, Jasmine         \$23	Fuller, James	\$280.00	08/11/2006
Smith Jeanette         \$280.00         68/24/2006           Wadlington, Ericka         \$280.00         68/11/2006           Woubou, John         \$280.00         68/11/2006           Dupuy, Paul         \$260.00         68/11/2006           Cauthen, Robert         \$250.00         68/11/2006           Gibson, Stephanie         \$250.00         68/11/2006           Gleon, Darlene         \$250.00         68/11/2006           Inge, Rashad         \$250.00         68/11/2006           Lee, Shawnia         \$250.00         68/11/2006           Liriano, Algenis         \$250.00         68/11/2006           Sellers, Foster         \$250.00         68/24/2006           Sellers, Foster         \$250.00         68/24/2006           Wise, Connell         \$250.00         68/24/2006           Wise, Connell         \$250.00         68/11/2006           Wise, Onnell         \$250.00         68/11/2006           Wise, Onnell         \$250.00         68/11/2006           Wise, Onnell         \$250.00         68/11/2006           Wise, Diggs, Janice         \$250.00         68/11/2006           Wise, Diggs, Janice         \$250.00         68/11/2006           Caviness, Jasmine         \$230.00	Jones, Dara	\$280.00	08/11/2006
Wadlington, Ericka       \$280.00       08/11/2006         Woubou, John       \$280.00       08/11/2006         Dupuy, Paul       \$260.00       08/11/2006         Cauthen, Robert       \$250.00       08/11/2006         Gibson, Stephanie       \$250.00       08/24/2006         Glenn, Darlene       \$250.00       08/11/2006         Inge, Rashad       \$250.00       08/24/2006         Lee, Shawnta       \$250.00       08/11/2006         Liriano, Algenis       \$250.00       08/24/2006         Sellers, Foster       \$250.00       08/24/2006         Smith, Telesha       \$250.00       08/24/2006         Wise, Connell       \$250.00       08/24/2006         Wise, Connell       \$250.00       08/24/2006         Wise, Maureen       \$250.00       08/24/2006         Wise, Diggs, Janice       \$250.00       08/24/2006         Butler, Linda       \$230.00       08/11/2006         Caviness, Jasmine       \$230.00       08/11/2006         Dudley, Darryl       \$230.00       08/11/2006	Roberts, Brittany	\$280.00	08/24/2006
Woubou, John       \$280.00       08/11/2006         Dupuy, Paul       \$260.00       08/11/2006         Cauthen, Robert       \$250.00       08/11/2006         Gibson, Stephanie       \$250.00       08/24/2006         Glenn, Darlene       \$250.00       08/11/2006         Inge, Rashad       \$250.00       08/24/2006         Lee, Shawnta       \$250.00       08/11/2006         Liriano, Algenis       \$250.00       08/11/2006         Sellers, Foster       \$250.00       08/24/2006         Smith, Telesha       \$250.00       08/24/2006         Wise, Connell       \$250.00       08/24/2006         Wise, Connell       \$250.00       08/24/2006         Wise, Maureen       \$250.00       08/24/2006         Wise, Diggs, Janice       \$250.00       08/24/2006         Butler, Linda       \$230.00       08/11/2006         Caviness, Jasmine       \$230.00       08/11/2006         Dudley, Darryl       \$230.00       08/11/2006	Smith, Jeanette	\$280.00	08/24/2006
Dupuy, Paul         \$260.00         08/11/2006           Cauthen, Robert         \$250.00         08/11/2006           Gibson, Stephanie         \$250.00         08/24/2006           Glenn, Darlene         \$250.00         08/11/2006           Inge, Rashad         \$250.00         08/24/2006           Lee, Shawnta         \$250.00         08/11/2006           Liriano, Algenis         \$250.00         08/11/2006           Sellers, Foster         \$250.00         08/24/2006           Smith, Telesha         \$250.00         08/24/2006           Wise, Connell         \$250.00         08/11/2006           Wise, Connell         \$250.00         08/24/2006           Wise, Daniel         \$250.00         08/24/2006           Wise, Diggs, Janice         \$250.00         08/24/2006           Butler, Linda         \$230.00         08/11/2006           Guiness, Jasmine         \$230.00         08/11/2006           Dulley, Darryl         \$230.00         08/11/2006	Wadlington, Ericka	\$280.00	08/11/2006
Cauthen, Robert       \$250.00       08/11/2006         Gibson, Stephanie       \$250.00       08/24/2006         Glenn, Darlene       \$250.00       08/11/2006         Inge, Rashad       \$250.00       08/24/2006         Lee, Shawnta       \$250.00       08/11/2006         Liriano, Algenis       \$250.00       08/11/2006         Sellers, Foster       \$250.00       08/24/2006         Smith, Telesha       \$250.00       08/24/2006         Wise, Connell       \$250.00       08/24/2006         Wise, Connell       \$250.00       08/11/2006         Wise, Maureen       \$250.00       08/24/2006         Wise-Diggs, Janice       \$250.00       08/24/2006         Butler, Linda       \$230.00       08/11/2006         Caviness, Jasmine       \$230.00       08/11/2006         Dudley, Darryl       \$230.00       08/11/2006	Woubou, John	\$280.00	08/11/2006
Gibson, Stephanie       \$250.00       08/24/2006         Glenn, Darlene       \$250.00       08/11/2006         Inge, Rashad       \$250.00       08/24/2006         Lee, Shawnta       \$250.00       08/11/2006         Liriano, Algenis       \$250.00       08/11/2006         Sellers, Foster       \$250.00       08/24/2006         Smith, Telesha       \$250.00       08/24/2006         Wise, Connell       \$250.00       08/24/2006         Wise, Connell       \$250.00       08/24/2006         Wise, Maureen       \$250.00       08/24/2006         Wise-Diggs, Janice       \$250.00       08/24/2006         Butler, Linda       \$230.00       08/11/2006         Caviness, Jasmine       \$230.00       08/11/2006         Dudley, Darryl       \$230.00       08/11/2006	Dupuy, Paul	\$260.00	08/11/2006
Glenn, Darlene       \$250.00       08/11/2006         Inge, Rashad       \$250.00       08/24/2006         Lee, Shawnta       \$250.00       08/11/2006         Liriano, Algenis       \$250.00       08/11/2006         Sellers, Foster       \$250.00       08/24/2006         Smith, Telesha       \$250.00       08/24/2006         Wise, Connell       \$250.00       08/24/2006         Wise, Connell       \$250.00       08/11/2006         Wise, Maureen       \$250.00       08/24/2006         Wise-Diggs, Janice       \$250.00       08/24/2006         Butler, Linda       \$230.00       08/11/2006         Caviness, Jasmine       \$230.00       08/11/2006         Dudley, Darryl       \$230.00       08/11/2006	Cauthen, Robert	\$250.00	08/11/2006
Inge, Rashad       \$250.00       08/24/2006         Lee, Shawnta       \$250.00       08/11/2006         Liriano, Algenis       \$250.00       08/11/2006         Sellers, Foster       \$250.00       08/24/2006         Smith, Telesha       \$250.00       08/24/2006         Wise, Connell       \$250.00       08/24/2006         Wise, Maureen       \$250.00       08/24/2006         Wise-Diggs, Janice       \$250.00       08/24/2006         Butler, Linda       \$230.00       08/11/2006         Caviness, Jasmine       \$230.00       08/11/2006         Dudley, Darryl       \$230.00       08/11/2006	Gibson, Stephanie	\$250.00	08/24/2006
Lee, Shawnta\$250.0008/11/2006Liriano, Algenis\$250.0008/11/2006Sellers, Foster\$250.0008/24/2006Smith, Telesha\$250.0008/24/2006Wise, Connell\$250.0008/24/2006Wise, Connell\$250.0008/11/2006Wise, Maureen\$250.0008/24/2006Wise-Diggs, Janice\$250.0008/24/2006Butler, Linda\$230.0008/11/2006Caviness, Jasmine\$230.0008/11/2006Dudley, Darryl\$230.0008/11/2006	Glenn, Darlene	\$250.00	08/11/2006
Liriano, Algenis       \$250.00       08/11/2006         Sellers, Foster       \$250.00       08/24/2006         Smith, Telesha       \$250.00       08/24/2006         Wise, Connell       \$250.00       08/24/2006         Wise, Connell       \$250.00       08/11/2006         Wise, Maureen       \$250.00       08/24/2006         Wise-Diggs, Janice       \$250.00       08/24/2006         Butler, Linda       \$230.00       08/11/2006         Caviness, Jasmine       \$230.00       08/11/2006         Dudley, Darryl       \$230.00       08/11/2006	Inge, Rashad	\$250.00	08/24/2006
Sellers, Foster\$250.0008/24/2006Smith, Telesha\$250.0008/24/2006Wise, Connell\$250.0008/24/2006Wise, Connell\$250.0008/11/2006Wise, Maureen\$250.0008/24/2006Wise-Diggs, Janice\$250.0008/24/2006Butler, Linda\$230.0008/11/2006Caviness, Jasmine\$230.0008/11/2006Dudley, Darryl\$230.0008/11/2006	Lee, Shawnta	\$250.00	08/11/2006
Smith, Telesha\$250.0008/24/2006Wise, Connell\$250.0008/11/2006Wise, Connell\$250.0008/11/2006Wise, Maureen\$250.0008/24/2006Wise-Diggs, Janice\$250.0008/24/2006Butler, Linda\$230.0008/11/2006Caviness, Jasmine\$230.0008/11/2006Dudley, Darryl\$230.0008/11/2006	Liriano, Algenis	\$250.00	08/11/2006
Wise, Connell       \$250.00       08/24/2006         Wise, Connell       \$250.00       08/11/2006         Wise, Maureen       \$250.00       08/24/2006         Wise-Diggs, Janice       \$250.00       08/24/2006         Butler, Linda       \$230.00       08/11/2006         Caviness, Jasmine       \$230.00       08/11/2006         Dudley, Darryl       \$230.00       08/11/2006	Sellers, Foster	\$250.00	08/24/2006
Wise, Connell       \$250.00       08/11/2006         Wise, Maureen       \$250.00       08/24/2006         Wise-Diggs, Janice       \$250.00       08/24/2006         Butler, Linda       \$230.00       08/11/2006         Caviness, Jasmine       \$230.00       08/11/2006         Dudley, Darryl       \$230.00       08/11/2006	Smith, Telesha	\$250.00	08/24/2006
Wise, Maureen       \$250.00       08/24/2006         Wise-Diggs, Janice       \$250.00       08/24/2006         Butler, Linda       \$230.00       08/11/2006         Caviness, Jasmine       \$230.00       08/11/2006         Dudley, Darryl       \$230.00       08/11/2006	Wise, Connell	\$250.00	08/24/2006
Wise-Diggs, Janice       \$250.00       08/24/2006         Butler, Linda       \$230.00       08/11/2006         Caviness, Jasmine       \$230.00       08/11/2006         Dudley, Darryl       \$230.00       08/11/2006	Wise, Connell	\$250.00	08/11/2006
Butler, Linda       \$230.00       08/11/2006         Caviness, Jasmine       \$230.00       08/11/2006         Dudley, Darryl       \$230.00       08/11/2006	Wise, Maureen	\$250.00	08/24/2006
Caviness, Jasmine       \$230.00       08/11/2006         Dudley, Darryl       \$230.00       08/11/2006	Wise-Diggs, Janice	\$250.00	08/24/2006
Dudley, Darryl \$230.00 08/11/2006	Butler, Linda	\$230.00	08/11/2006
	Caviness, Jasmine	\$230.00	08/11/2006
Edwards, Martin \$230.00 08/11/2006	Dudley, Darryl	\$230.00	08/11/2006
	Edwards, Martin	\$230.00	08/11/2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Foss, Brandon	\$230.00	08/11/2006
McMillan, John Douglas	\$230.00	08/24/2006
Rhodes, Jon	\$230.00	08/24/2006
Adease, Kofi	\$200.00	08/11/2006
Benitez, Jazmin	\$200.00	08/24/2006
Boone, Diamond	\$200.00	08/24/2006
Butler, Linda	\$200.00	08/24/2006
Byrd, Chene	\$200.00	08/11/2006
Garcia, Michael	\$200.00	08/24/2006
Granados, Jorge	\$200.00	08/24/2006
Jackson, Runako	\$200.00	08/24/2006
Miller, Charles	\$200.00	08/24/2006
Mobley, Christopher	\$200.00	08/11/2006
Mulheron, Ishmaaiyl	\$200.00	08/11/2006
Osun, Olufemi	\$200.00	08/11/2006
Peters, Terence	\$200.00	08/11/2006
Peters, Terence	\$200.00	08/24/2006
Smith, Douglas	\$200.00	08/24/2006
Temple, Caira	\$200.00	08/11/2006
Williams, Nathan	\$200.00	08/11/2006
Wise, Alicia	\$200.00	08/24/2006
Burwell, Michael	\$180.00	08/24/2006
Chung, Keith	\$180.00	08/11/2006
Clark, Marques	\$180.00	08/22/2006
Gantt, Cheri	\$180.00	08/11/2006
Hill, Chris	\$180.00	08/24/2006
Jones, Asha	\$180.00	08/11/2006
Rhodes, Jon	\$180.00	08/11/2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Brown, Tyler	\$150.00	08/24/2006
Burke, Tawana	\$150.00	08/24/2006
Chambliss, Shara	\$150.00	08/24/2006
Garcia, Michael	\$150.00	08/11/2006
Hammond, Sahale	\$150.00	08/11/2006
Hammond, Sahale	\$150.00	08/24/2006
Hill, Mary Margaret	\$150.00	08/11/2006
McCoy, Zuberi	\$150.00	08/24/2006
Philliou, Nick	\$150.00	08/11/2006
Russell, Harold Lamont	\$150.00	08/11/2006
Shaw, Tamar	\$150.00	08/11/2006
Shepard, Raymond	\$150.00	08/11/2006
Fletcher, Gordon	\$136.00	08/22/2006
Bates, Cassandra	\$130.00	08/24/2006
Edwards, George	\$130.00	08/11/2006
Johnson, Bruce	\$130.00	08/11/2006
Kier, Randy	\$130.00	08/11/2006
Roberts, Brittany	\$130.00	08/11/2006
Robinson, Ronald	\$130.00	08/11/2006
Bates, Cassandra	\$100.00	08/11/2006
Boone, Diamond	\$100.00	08/11/2006
Byrd, Chene	\$100.00	08/24/2006
Clark, Darrell	\$100.00	08/11/2006
Cook, Keyannah	\$100.00	08/11/2006
Enobahkare, Yetta	\$100.00	08/24/2006
Epps, Nancy	\$100.00	08/24/2006
Epps, Sharmain	\$100.00	08/24/2006
Granados, Jorge	\$100.00	08/11/2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Hall, Tiarra	\$100.00	08/24/2006
Harvey, Benjamin	\$100.00	08/24/2006
Harvey, Benjamin	\$100.00	08/11/2006
House, Shayla	\$100.00	08/11/2006
Jackson, Runako	\$100.00	08/11/2006
Latta, Christopher	\$100.00	08/28/2006
Liriano, Algenis	\$100.00	08/24/2006
Mambru, Jose	\$100.00	08/11/2006
Russell, Harold Lamont	\$100.00	08/14/2006
Sellers, Foster	\$100.00	08/11/2006
Shelton, Terry	\$100.00	08/11/2006
Shelton, Terry	\$100.00	08/24/2006
Smith, Douglas	\$100.00	08/11/2006
Temple, Caira	\$100.00	08/24/2006
Tucker, Franklin	\$100.00	08/24/2006
Williams, Julian	\$100.00	08/24/2006
Williams, Nathan	\$100.00	08/24/2006
Chimah, Bernadette	\$80.00	08/11/2006
Coon, Larry	\$80.00	08/11/2006
Flack, Shirley	\$80.00	08/24/2006
Henry, Shalonda	\$80.00	08/11/2006
Lyons, Dale	\$80.00	08/24/2006
McGowan, Maureen	\$80.00	08/24/2006
McMillan, John Douglas	\$80.00	08/11/2006
Powell, Carleta	\$80.00	08/24/2006
Reyes, Jakeline	\$80.00	08/24/2006
Robinson, Ronald	\$80.00	08/24/2006
Stevenson, Robbin	\$80.00	08/24/2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
White, Bradford	\$80.00	08/11/2006
Fletcher, Gordon	\$68.00	08/22/2006
Adams, Jeffrey	\$50.00	08/14/2006
Adams, Jeffrey	\$50.00	08/11/2006
Adease, Kofi	\$50.00	08/14/2006
Adease, Kofi	\$50.00	08/24/2006
Ballard, Oddie	\$50.00	08/11/2006
Barahona, Claudia	\$50.00	08/11/2006
Britt, Wayne	\$50.00	08/11/2006
Britt, Wayne	\$50.00	08/14/2006
Brown, Cathy	\$50.00	08/24/2006
Brown, Tanya	\$50.00	08/14/2006
Burke, Tawana	\$50.00	08/11/2006
Chung, Keith	\$50.00	08/14/2006
Clark, Darrell	\$50.00	08/24/2006
Davis, Shadai	\$50.00	08/24/2006
Davis, Shadai	\$50.00	08/11/2006
Drummond, Carlton	\$50.00	08/14/2006
Drummond, Carlton	\$50.00	08/24/2006
Drummond, Roscoe	\$50.00	08/14/2006
Fuller, James	\$50.00	08/14/2006
Gantt, Cheri	\$50.00	08/14/2006
Granados, Jorge	\$50.00	08/14/2006
Hall, Tiarra	\$50.00	08/11/2006
Hammond, Sahale	\$50.00	08/14/2006
Johnson, Bruce	\$50.00	08/14/2006
Johnson, Odessie	\$50.00	08/24/2006
Johnson, Steve	\$50.00	08/14/2006

Fenty	2006
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Payee Name		Amount	Date of Expenditure
Salary/Stipend			
Lee, Shawnta		\$50.00	08/24/2006
Manful, Oscar		\$50.00	08/24/2006
McGowan, Maureen		\$50.00	08/28/2006
Mulheron, Ishmaaiyl		\$50.00	08/14/2006
Rhodes, Jon		\$50.00	08/14/2006
Richmond, Amira		\$50.00	08/24/2006
Robinson, Dorian		\$50.00	08/24/2006
Rubio, Jorge		\$50.00	08/14/2006
Spriggs, Robert		\$50.00	08/11/2006
Wells, Jared		\$50.00	08/24/2006
Wheedon, Ricky		\$50.00	08/14/2006
Whitmore, Donald		\$50.00	08/14/2006
	Subtotal	\$111,749.41	
	Percentage of Total Expenditure	10.41%	

Percentage of Total Expenditure

Fenty 2006			
Payee Name		Amount	Date of Expenditure
Supplies			
American Express		\$15,805.19	08/14/2006
Falcicchio, John		\$1,246.50	08/11/2006
Howard, Sean		\$344.17	08/11/2006
Howard, Sean		\$234.42	09/01/2006
	Subtotal	\$17,630.28	
	Percentage of Total Expenditure	1.64%	

Fenty 2006						
Payee Name	Amount	Date of Expenditure				
Utility						
PEPCO	\$483.47	08/14/2006				
Verizon Wireless	\$272.51	08/17/2006				
Comcast	\$62.94	08/17/2006				
Washington Gas	\$12.40	08/14/2006				

08/28/2006

\$11.10

\$842.42

Percentage of Total Expenditure 0.08%

Subtotal

Washington Gas

Total: \$1,073,757.36